

IN RE:  
MICHAEL SMITH  
PATRIA SMITH

CASE NO. 08 B 03136

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-3914      SSN XXX-XX-4044

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/12/2008 and was confirmed 04/09/2008.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 100.00%.

The case was dismissed after confirmation 01/07/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASSET ACCEPTANCE LLC	UNSEC W/INTER	608.59	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	2277.98	.00	.00
CAPITAL ONE	UNSEC W/INTER	868.88	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	1248.94	.00	.00
CORTRUST BANK	UNSEC W/INTER	411.18	.00	.00
CITY OF CHICAGO WATER DE	SECURED	372.00	.00	120.00
COOK COUNTY TREASURER	SECURED	1858.00	.00	120.00
WILSHIRE MTG	CURRENT MORTG	.00	.00	.00
WILSHIRE MTG	MORTGAGE ARRE	2277.30	.00	2277.30
SPRINT	UNSEC W/INTER	NOT FILED	.00	.00
SPRINT PCS	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
AT&T BROADBAND	UNSEC W/INTER	NOT FILED	.00	.00
AT&T BROADBAND	UNSEC W/INTER	NOT FILED	.00	.00
WEST SUBURBAN PHYSICIANS	UNSEC W/INTER	NOT FILED	.00	.00
WEST SUBURBAN PHYSICIANS	UNSEC W/INTER	NOT FILED	.00	.00
ER SOLUTIONS INC	UNSEC W/INTER	372.98	.00	.00
TCF NATIONAL BANK	UNSEC W/INTER	NOT FILED	.00	.00
H & R BLOCK BANK	UNSEC W/INTER	NOT FILED	.00	.00
H & R BLOCK BANK	UNSEC W/INTER	NOT FILED	.00	.00
IC SYSTEMS	UNSEC W/INTER	NOT FILED	.00	.00
SBC	UNSEC W/INTER	NOT FILED	.00	.00
DIRECT TV	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	411.62	.00	.00
CONCORDIA UNIVERSITY	UNSEC W/INTER	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSEC W/INTER	1276.42	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,351.50		1,351.50
TOM VAUGHN	TRUSTEE			331.20
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,200.00	
PRIORITY		.00
SECURED		2,517.30
UNSECURED		.00
ADMINISTRATIVE		1,351.50
TRUSTEE COMPENSATION		331.20
DEBTOR REFUND		.00
TOTALS	4,200.00	4,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE